

Date: Wednesday, 20/08/2008 12:48:58 PM  
 User: Linda Lacelle

## Process Sheet

<b>Customer</b> :	CU-DAR001 Dart Helicopters Services	<b>Drawing Name</b> :	CABLE
<b>Job Number</b> :	41525		
<b>Estimate Number</b> :	11382		
<b>P.O. Number</b> :		<b>Part Number</b> :	D32171
<b>This Issue</b> :	20/08/2008	<b>S.O. No.</b> :	
<b>Prsht Rev.</b> :	NC	<b>Drawing Number</b> :	D3217 REV B
<b>First Issue</b> :	//	<b>Project Number</b> :	N/A
<b>Previous Run</b> :	35855	<b>Drawing Revision</b> :	B
	<b>Type</b> :	<b>Material</b> :	
	PURCHASED PARTS	<b>Due Date</b> :	27/08/2008
<b>Written By</b> :		<b>Qty:</b>	5
<b>Checked &amp; Approved By</b> :		<b>Um:</b>	Each
<b>Comment</b> :	Est. A 09.11.18 New issue KJ/JLM		

## Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
1.0	PG	PURCHASING
<b>Comment:</b> PURCHASING Issue P/O: 6992 C208/08/20 for P/N: 173-VTT-4-66.5 Cable Possible Supplier: Danco Certificate of Conformity is required (S)		
2.0	173 VTT 4 665	CABLE
<b>Comment:</b> Qty.: 1.0000 Each(s)/Unit Total : 5.0000 Each(s) Cable		
3.0	PACKAGING 1	PACKAGING RESOURCE #1
<b>Comment:</b> PACKAGING RESOURCE #1 Receive & Inspect For Transit Damage Ensure certificate of conformity is attached JS 08/08/25 (X5)		
4.0	QC6	DIMENSIONAL CHECK
<b>Comment:</b> DIMENSIONAL CHECK JS 08/08/25 (X5)		
5.0	PACKAGING 1	PACKAGING RESOURCE #1
<b>Comment:</b> PACKAGING RESOURCE #1 Identify and Stock Location: ST-224 JS 08/08/25 (X5)		

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

Date: Wednesday, 20/08/2008 12:48:58 PM  
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## Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: CABLE

Job Number: 41525

Part Number: D32171

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

QC21

FINAL INSPECTION/W/O RELEASE



08/08/2008

Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



U 28.25

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

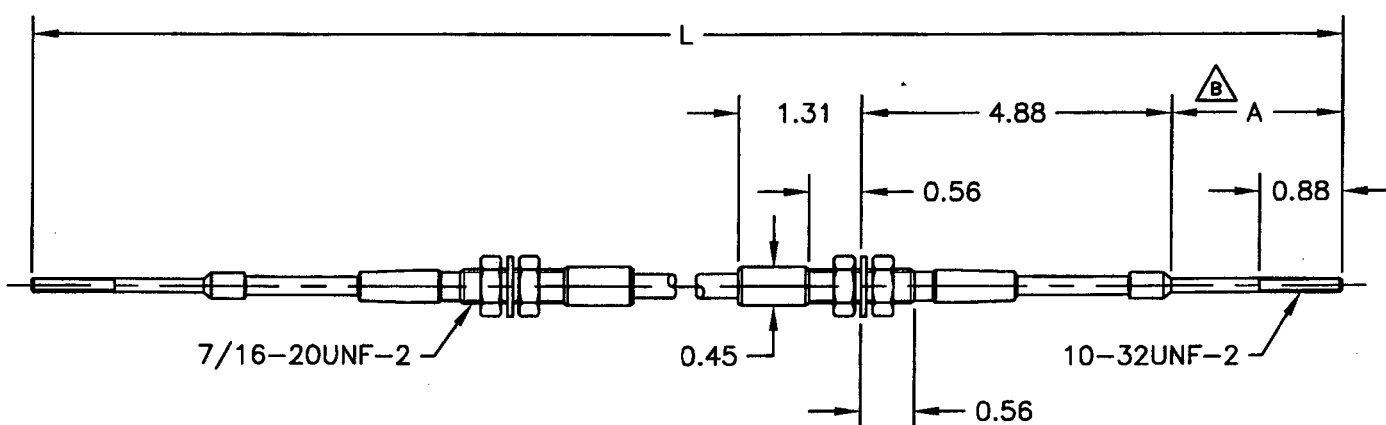
NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries



DESIGN RF	DRAWN BY <i>[Signature]</i>	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED <i>[Signature]</i>	APPROVED <i>[Signature]</i>	DRAWING NO. D3217	REV. B SHEET 1 OF 1
DATE 06.04.06	TITLE CABLE		SCALE NTS
A	04.01.27	NEW ISSUE	
B	06.04.06	TRAVEL (A) INCORRECTLY REPRESENTED	

06-04-18 *[Signature]*



DART P/N	TRAVEL (A)	OVERALL LENGTH (L)	CABLE CRAFT P/N
D3217-1	4"	66.5"	173-VTT-4-66.5
D3217-3	4"	80.5"	173-VTT-4-80.5

*w/10  
41525*

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries



EQUIPMENT INC.

SURREY, BRITISH COLUMBIA

INVOICE# 7154929

JOS #

Page#: 1

Date: 08/21/08

711588

DART AEROSPACE LTD.  
1270 ABERDEEN STREET

HAWKESBURY ON K6A 1K7

DART AEROSPACE LTD.  
1270 ABERDEEN STREET

HAWKESBURY, ON K6A 1K7  
413-632-5200

SHIP TO

G.M. 000004992

PSTN 787810

VIA FEDEX 151793240

REF# 0

ORD TKR: LS

Ordered	Shipped	Qty	Description	Unit	Price	Price Ext
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500	3	15.00	0.00-1/3 VTT-1 67		44.10	277.50
			CABLE			

ATTN: RYAN

PLEASE BUILD THE CABLES AS 1/3 VTT-1 67.3

CUSTOM BUILT CABLES ARE NON-RETURNABLE

All returns subject to approval and restocking charge.  
No returns on custom cables, electrical components,  
tools, or special orders.

7579 0972 6653



EQUIPMENT INC.

CALGARY, ALBERTA

308 - 53 AVENUE S.E.  
T2H 0N3  
(403) 253-6421  
FAX 253-1873  
TOLL FREE 1-800-352-8291

EDMONTON, ALBERTA

9111 - 41 AVENUE  
T6E 6M5  
(780) 468-5151  
FAX 468-1565  
TOLL FREE 1-888-815-2743

EDMONTON, ALBERTA

11616 - 170 STREET  
T5S 1J7  
(780) 486-6161  
FAX 486-6163

SURREY, B.C.

9475 - 192 STREET  
V4N 3R7  
(604) 888-0513  
FAX 888-1038  
TOLL FREE 1-800-695-0644

REGINA, SASK.

1155 MacKay STREET  
S4N 4X9  
(306) 721-9575  
FAX 721-2214  
TOLL FREE 1-800-363-2826

Subtotal	225.50
Freight	0.00
EST	11.18
PST	0.00

Order Total	236.68
Am Paid	0.00

AMOUNT DUE	236.68
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